
From: Waye, Don
To: Carlin, Jayne
CC: Hall, Lynda; Curtis, Cynthia
Sent: 7/31/2014 6:19:19 PM
Subject: Oregon 319 Allocations for FY98 and FY95?
Attachments: OR 319 grants.xlsx

Jayne,

See below for what we have in all its messy detail. The "Sum of total obs" is the better column of figures to use for the award amount, but we don't know why 2005 is so different. Perhaps someone in your Region does. Anyway, for CZARA purposes, 2005 does not matter. The 1995 award amount seems to be an impossible # for HQ to pull since our system allows us to pull data only as far back as 1996.

Cyd had found a set of #s we suspected were award amounts, but asked our budget guru, Bob Brown, to verify. They mostly checked out, but not for all years. But we are going with Bob's #s as authoritative.

There you have it.

Don Waye
U.S. EPA - Nonpoint Source Control Branch
Phone: 202-566-1170

From: Brown, Robert
Sent: Thursday, July 31, 2014 4:59 PM
To: Waye, Don
Cc: Curtis, Cynthia; Hall, Lynda; Moore, Kristie
Subject: RE: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

Here's what I have. Unfortunately, I can't find any data on 1995; I believe the agency's accounting system stops at 1996.

The attached file shows all the data I could find. Most useful, I think, is the summary table, also copied below. This adds up all the detailed info on the other tab of the file. My numbers generally agree with Cyd's, though I note that for 2002-2004 mine are a bit higher.

Usually the obs are equal to the allocation, but for several years that's not the case. 2005 is especially odd – I can find obligations equal to only about half of the allocation. There may be a story there that R10 can tell. They also may have some on the 1995 grant.

Brown 1307

Row Labels	Sum of total obs	allocation
1996	1,487,717	1,379,200
1997	1,485,282	1,379,200
1998	1,463,300	1,448,160
1999	2,765,800	2,765,800
2000	2,740,200	2,740,200
2001	3,217,500	3,211,500
2002	3,211,500	3,211,500
2003	3,224,900	3,224,900
2004	3,192,300	3,192,300
2005	1,410,977	2,779,300
2006	2,690,213	2,738,400
2007	2,665,900	2,667,700
2008	2,677,100	2,675,700
2009	2,698,445	2,676,000
2010	3,052,375	2,676,000
2011	2,324,000	2,324,000
2012	2,172,000	2,172,000
2013	2,058,000	2,058,000
2014	-	2,105,000
Grand Total	44,537,509	47,424,860

From: Wayne, Don
Sent: Thursday, July 31, 2014 2:29 PM
To: Brown, Robert
Cc: Curtis, Cynthia; Hall, Lynda
Subject: RE: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

Thank you very much. It will be most helpful.

From: Brown, Robert
Sent: Thursday, July 31, 2014 2:01 PM
To: Wayne, Don
Cc: Curtis, Cynthia; Hall, Lynda
Subject: RE: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

I think I can pull the actual obligation data from here.

From: Wayne, Don
Sent: Thursday, July 31, 2014 1:44 PM
To: Brown, Robert
Cc: Curtis, Cynthia; Hall, Lynda
Subject: RE: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

So, our hands are tied in terms of using "the amount awarded" rather than "the amount allocated". Therefore, how do we go about confirming if Cyd's figures are indeed the award amounts?

If this is too hard of a request for HQ, I can ask Region 10 to compare the post-2000 awarded amounts (since I think they have that information), and if they match up, perhaps we can assume that the source data was correct for all the

years going back to 1996.

From: Waye, Don
Sent: Thursday, July 31, 2014 1:16 PM
To: Brown, Robert
Cc: Curtis, Cynthia; Hall, Lynda
Subject: RE: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

Thank you, Bob. I was just coming to the same conclusion myself since the #s Cyd found don't quite comport with the #s that I found for actual allocations. (My records only go back to 2003.) However, the CZARA statute says the withheld amount is a percentage of "the amount awarded" (which I had just assumed was the same as the allocation). If I understand you right, we should use Cyd's figures, assuming we can confirm that they are indeed the award amounts.

Here's the statutory language from CZARA...

(4) Withholding water pollution control assistance. If the Administrator finds that a coastal State has failed to submit an approvable program as required by this section, the Administrator shall withhold from grants available to the State under section 319 of the Federal Water Pollution Control Act [33 USC § 1329], for each fiscal year until such a program is submitted, an amount equal to a percentage of the grants awarded to the State for the preceding fiscal year under that section, as follows:

- (A) For fiscal year 1996, 10 percent of the amount awarded for fiscal year 1995.
- (B) For fiscal year 1997, 15 percent of the amount awarded for fiscal year 1996.
- (C) For fiscal year 1998, 20 percent of the amount awarded for fiscal year 1997.
- (D) For fiscal year 1999 and each fiscal year thereafter, 30 percent of the amount awarded for fiscal year 1998 or other preceding fiscal year.

The Administrator shall make amounts withheld under this paragraph available to States having programs approved pursuant to this subsection.

-Don

From: Brown, Robert
Sent: Thursday, July 31, 2014 1:06 PM
To: Curtis, Cynthia; Waye, Don; Hall, Lynda
Cc: Moore, Kristie
Subject: RE: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

I suspect that table is showing spending, rather than allocations.

Attached shows what I have re allocations over time. But it does raise a question, assuming that the numbers Cyd sent are correct – what's the better figure for your current purposes, Don? The fact is that, for various reasons, the actual amounts that get awarded to states may differ from what was planned (i.e., what's in my chart.)

Also – I know you wanted to FY95, but I can't find that. I do find, though, that the bottom line amount was the same in 95 as in 96. I'd be pretty comfortable assuming that the individual state amounts were also the same in those years.

Brown 1307

From: Curtis, Cynthia
Sent: Thursday, July 31, 2014 12:33 PM
To: Waye, Don; Hall, Lynda; Brown, Robert
Subject: RE: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

I found this in the Gdrive if it helps. OWOW/AWPD/NPSCB/319/ULO
Several xls files and in one of the files the tab "by state"

Ok to share this excerpt?

10	OR	1996	10OR1996	1,487,717	1,487,717
10	OR	1997	10OR1997	1,485,282	1,485,282
10	OR	1998	10OR1998	1,463,300	1,463,300
10	OR	1999	10OR1999	2,765,800	2,765,800
10	OR	2000	10OR2000	2,740,200	2,740,200
10	OR	2001	10OR2001	3,217,500	3,217,500
10	OR	2002	10OR2002	3,207,585	3,207,585
10	OR	2003	10OR2003	3,081,343	3,081,343
10	OR	2004	10OR2004	3,040,063	3,040,063

From: Waye, Don
Sent: Thursday, July 31, 2014 12:27 PM
To: Hall, Lynda; Brown, Robert
Cc: Curtis, Cynthia
Subject: Attn Lynda & Bob - Oregon 319 Allocations for FY98 and FY95?

Lynda &/or Bob,

Do we have any record of the State CWA Section 319(h) grant allocations going back to 1995? Region 10 needs exact dollar amounts, but a records search goes back to only 2000.

As Lynda knows, this question is pertinent around the discussion occurring over invoking the grant funds withholding clause in the CZARA statute—an action we may have to take under the terms of a settlement agreement.

Thanks.

Don

From: Carlin, Jayne
Sent: Thursday, July 31, 2014 12:14 PM
To: Waye, Don
Subject: RE: Oregon 319 Allocations for FY98 and FY95?

Hi Don,

I checked Rick's old files and have gone through the historical files as part of preparation for our move. The earliest I could find is 2000. It is possible that it was tossed due to pressure to get rid of records which are beyond the retention time. Also may not be considered a record.

I also tried searching the Internet but without success.

Let me know if you find anything.

Jayne

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<http://www.epa.gov/r10earth/tmdl.htm>

From: Waye, Don
Sent: Thursday, July 31, 2014 6:44 AM
To: Carlin, Jayne
Subject: RE: Oregon 319 Allocations for FY98 and FY95?

No. I do not. I thought the regions would keep those records in their grant files. It might be possible from HQ with a bit of digging. Let me know if the Region does not have those records, and I will see what I can come up with on my end.

I do have the national scene, however:
<http://water.epa.gov/polwaste/nps/319hhistory.cfm>

The national funding history chart would provide a relative indication, but there are subtle perturbations from one year to the next—for example, from the Tribal 319 allocation.

From: Carlin, Jayne
Sent: Wednesday, July 30, 2014 8:27 PM
To: Waye, Don
Subject: Oregon 319 Allocations for FY98 and FY95?

Hi Don,

I am working on the issue paper on calculating the amount to be withheld and wondered if you have Oregon's 319 allocations for FY95-FY98.

Jayne

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